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DPD-7614-60

SUPPLEMENTARY  
ACTIVITY PROGRAM

25X1A

[REDACTED]  
overall commitment of DPD funds approved by the Deputy Director, Plans in Activity Program DPD-6499-60, dated 2 September 1960.

25X1A

2. DESCRIPTION OF WORK AND SERVICES REQUIRED: [REDACTED] 25X1A

[REDACTED] is to provide:

- a. 45 Neoprene Ballons
- b. 5 Polyethelene Ballons
- c. Engineering, consulting training services at the [REDACTED] 5X1A test site for a total of approximately 32 days.

3. EXPECTED OR RELATED WORK OR SERVICES: None.

4. TOTAL ESTIMATED COST: The total estimated cost of the materials and services itemized in paragraph 2 above is \$7,700.

25X1A

5. SOURCE OF FUNDS: The Deputy Director, Plans approved a total [REDACTED] of which is FY-61 funds. Of this [REDACTED] "flying hour costs" that would not require specific approval as it was provided for in the [REDACTED] budget (Paragraph 3b line 8 form No. 1550). This reduces the special approval requirement to [REDACTED] There is now a need for articles listed in paragraph 2 above of \$7,700, bringing the total special approval requirement to [REDACTED] Since this is well within the approval already granted by DD/P, we recommend approval to proceed without referral back to DD/P.

25X1A

[REDACTED] 10/25/60  
17/60  
Comptroller, DPD

25X1A

6. DELIVERY SCHEDULE: The required Ballons to be delivered in 45 days of contract. Engineering consulting and training services to be at the [REDACTED] test site when requested.

25X1A

7. REMARKS: None.

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. EXTENSION TO: TS S 0 2011  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: [REDACTED]  
DATE: 8 DEC 1981  
REVIEWER: 064540

[REDACTED]  
Chief, Materiel Branch  
DPD-DD/P

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25X1A

Approved: [REDACTED]

STANLEY W. BEERLI  
Acting Chief, DPD-DD/P

17 OCT 1960

8. CONDITIONS FOR APPROVAL:

25X1A

DPD/OPS/R [REDACTED]:ecs (12 Oct 60)

Distribution:

Orig - DPD/Contracts  
1 - AC/DPD  
1 - DPD/COPS  
1 - DPD/MB  
1 - DPD/Finance  
1 - DPD/AS  
1 - DPD/OPS/RS  
1 - DPD/RI

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